*** ORIGINAL REV#0 ***

ORDER WORKSHEET REP: TEL# 215-564-1206 CREDIT ADVISORY: AGEN

AGENCY CREDIT RISK !!!
HARRIS REPORT FROM REP

NOV2/12 09.43
*** WPXI-TV ***

SALESMAN #

AGY # 01349 ADV # 17116 AGY. NAME STRATEGIC MEDIA SERVICES ADV. NAME ISS/FIGHT FOR THE DREAM 3299 K. STREET NW, SUITE 200 BUYER NAME DUABE BANCROFT REP.# OFF.# 18

SALES PRSN WA- CHERYL BLAIR

WASHINGTON, DC 20007

ORDER # 339728 FIGHT FOR THE DREAM EST# CONTRACT # 6402567 COMMENTS: (LINE, ORDER, INVOICE) CLASS: NATL. LOCAL REGIONAL

CITY TAX FLIGHT DATES OCT31/12 STATE TAX NOV6/12 WK-1

PRDCT

CO-OP BILLING NEEDED

DATE NOV2/12 09.43

REP: TTLS \$11,300
PLEASE CONFIRM, THANKS! NEW ORDER FR LINDSEY FOR CHERYL

CON CM ***** THIS IS A CASH IN ADVANCE SCHEDULE *****

44	PROGRAM : NEWS	ω	PROGRAM	N	PROGRAM : NEWS	ч	:LINE#:REP :CD:
1130P-1200M	: NEWS	500P-530P	PROGRAM : CH11 NEWS	1200N-1230P	: NEWS	430A-459A	TIME PERIOD
30		30		30		30	: LGTH : SEC
7		2		12	1	S	SMC
\$7,500.00		\$2,500.00		\$1,000.00		\$300.00	RATE
11/4		11/5		11/5		11/5	: START
11/4		11/5		11/5		11/5	: END
۲		н		μ		۲	:SPTS
NDS		MOM		NOM		MON	END :SPTS: WEEK : DAYS
ч		۲		H		μ	:TOTL:

PROGRAM :

CH11 NEWS

*** ORIGINAL REV#0 ***

NOV/12

11300.00

:LINE#:REP

: CD :

TIME PERIOD

**

LGTH : SEC :

RATE

START

:LINE#:

REP: TEL# 215-564-1206 FAX# 215-564-1103
CREDIT ADVISORY: AGENCY CREDIT RISK !!!
ORDER WORKSHEET HARRIS REPORT FROM REP

NOV2/12 09.43

DATE : /WK: INVT :

CONTRACT TOTAL TOTAL SPOTS

DAYS

:SPTS: : TOTL:

11300.00

21,084.21

COMPETITIVE INFORMATION NOT YET AVAILABLE.

SVC- NSI DEMOS- RA35+*